

Work Order ID 56261

Wednesday, February 17, 2010 11:04:48 AM

Page 1

Item ID: D206-642-312

Accept

Setup Start

Revision ID:

Stop

Item Name: Skidtube RH

Start Date: 2/18/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 3/4/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
N/A	Rev 1 Rev N 5

100	DOCUMENT CONTROL	0.00							
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D206-642-312 CHG005								

110	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									

120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									

CHG006 8/11/12
PER ECN 09-531

Pho →
10-4-23-26 SP

8/10/04/76

Q

W/O: 56261		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/4/26	# 5 1005	Parts missing. ADD Parts to kit DA39-2 B* 52658 824 x 1 AP160416 M 10023 Qty 1	SV	10-7-28			S 10/04/26
10/4/26	# 100	update w/o + Bom. <u>CORRECTLY</u> - ADD copy of new Bom to Ref.		10.04.29			S 10/04/26

Part No: D206-642-312 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-642-312

Accept

Revision ID:

Item Name: Skidtube RH

Start Date: 2/18/2010 Start Qty: 1.00

Required Date: 3/4/2010 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PP D206-642-312 Location:

81 □ PPP Rev: P

10-4-26 SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/28 SP

MF 10-4-27

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 56261

Parent Item: D206-642-312

Parent Item Name: Skidtube RH

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L4		Purchased	No			110	Each	2,292.000	12.0000			



Nut



M114108 10-4-50

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	2292	
102552	6	
104248	6	
110507	184	
111827	1102	
113422	994	
15924	0	

AN3-41A



Bolt

Purchased No

120 Each

152.0000 8.0000



M112431 5/ 10-426

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	152	
107242	4	
108302	4	
111163	6	
112431	138	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Required Date: 3/4/2010

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN4-5A		Purchased	No			120	Each	120.0000	1.0000			
Bolt												

8 AN4CSA

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	120	
100089	6	
106605	4	
109061	9	
110844	7	
112933	94	

→ 19to

AN4-6A



Bolt

Purchased No

120 Each

1,434.000 12.0000



10.4.27

FA SP

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	1434	
112314	34	
112641	100	
112720	100	
<u>112829</u>	300	
112933	300	
113149	600	

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W/O: 56261		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/4/26	100	AN960C410 M100993 X1 S AN4CS A M110552	SD	10/4/26			S 10/4/26
10/4/26	100	WOM Part . update with correct AN4CSA . ADD copy of new Bom for ref.	SD	10/4/26			S 10/4/26

Part No: D206-642-312 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item Name: Skidtube RH

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IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN5-10A		Purchased	No			120	Each	102.0000	4.0000			
Bolt												

M114056 10-4-2010

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	102	
107013	8	
110363	2	
112314	1	
113149	1	
113524	90	

AN5-11A		Purchased	No			120	Each	131.0000	4.0000			
Bolt												

10-4-2010

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	131	
109061	1	
109545	1	
110363	6	
110985	1	
112314	100	
113149	22	

AN960JD10		Purchased	No			120	Each	0.0000	8.0000			
Washer												

M117292 10-4-2010

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Skidtube RH

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
IPP Rev: L 08-09-29 as per DS19421 DD verified by:

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN960JD416	11AS1149004631	Purchased	No			120	Each	0.0000	25.0000			
Washer												
AN960JD516	11AS1149005631	Purchased	No			120	Each	0.0000	8.0000			
Washer												
D206-642-41341		Manufactured	No			120	Each	6.0000	1.0000			
Replacement Skidtube												

M113706 10-4-238
M113706 10-4-238
B56263 10-4-238

Photo

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
FG	6	
24739	1	
30265	1	
30266	1	
30940	1	
31066	1	
35469	1	
D206-648-013		
GHW Modification		
Manufactured	No	
	120	Each
	16.0000	1.0000

B52907 10-4-238

Photo



Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
FG	16	
39176	2	
40442	4	
41419	10	

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W/O: 56261		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/4/26	# 100	Wing Part # should be D206-642-341. up Date Bom.		10.04.29			S 10/4/26
10/4/26	# 100	Wing Part # should be D206-648-243 up Date Bom correct		10.04.29			S 10/4/26

Part No: D206-642-312 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 56261



Parent Item: D206-642-312



Parent Item Name: Skidtube RH

Start Date: 2/18/2010

Required Date: 3/4/2010

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2652		Manufactured	No			120	Each	257.0000	16.0000			



Bushing



BS6067 10-7-268

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG 44

31985 44

Main Warehouse

ST021 111

53741 111

Main Warehouse

ST40 102

51531 102

D2655

Manufactured No

120

Each

30.0000

1.0000



Ring



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 30

44295 14

45738 16

→ Pto

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Dart Aerospace Ltd

W/O: 56261		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/4/26	#100	D3413-1 B51586	SO	10-4-23			S 10/4/26
10/4/26	#100	wrong part #. should be D3413-1 update BOM correctly		10.04.29			S 10/4/26

Part No: D206-642-312 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Parent Item: D206-642-312



Parent Item Name: Skidtube RH

Start Date: 2/18/2010

Required Date: 3/4/2010

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2712		Manufactured	No			120	Each	499.0000	10.0000			
											10-4-26	ef
Set Screw												

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
OFFSHORE		
FG	50	
29962	50	
Main Warehouse		
ST	2	
47603	2	
Main Warehouse		
ST022	447	
16400	20	
43810	11	
50415	416	

D2932-2

Saddle RH Out, 206

Manufactured No

120 Each

15.0000

1.0000

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	15	
40280	1	
48189	3	
50368	6	
53329	5	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 56261



Parent Item: D206-642-312



Parent Item Name: Skidtube RH

Start Date: 2/18/2010

Required Date: 3/4/2010

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2933-2		Manufactured	No			120	Each	22.0000	0.0000			



Saddle RH In, 206

10-4-2010

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

22

45321

1

50377

2

52308

8

52587

6

53330

5

D2934

Manufactured No

120

Each

60.0000

2.0000



Saddle Spacer

10-4-2010

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

6

31929

6

Main Warehouse

ST55

54

50376

54

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item Name: Skidtube RH

Start Date: 2/18/2010

Required Date: 3/4/2010

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2935		Manufactured	No			120	Each	75.0000	2.0000			
											10-4-26	
Saddle Spacer												

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

6

31793

6

Main Warehouse

ST031

69

50211

69

D2938-2

Manufactured

No

120

Each

11.0000

1.0000



Saddle RH Out, 206

2

10-4-26

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

11

41131

1

50245

5

53332

5

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3407-043		Manufactured	No			120	Each	65.0000	1.0000			
Tow Ring												

10-4-2010

Warehouse Location

Location

Main Warehouse

ST

45

48249

9

50176

20

53351

16

Main Warehouse

ST464

20

50387

20

D3456-1

Manufactured

No

120

Each

185.0000

1.0000



Washer

10-4-2010

Warehouse Location

Location

Main Warehouse

ST

185

51653

4

54692

181

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
 IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
 IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3457-1		Manufactured	No			120	Each	119.0000	2.0000			
Washer												

10-4-262

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	10	
32409	10	
Main Warehouse		
ST	109	
45913	49	
52981	60	

2

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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 IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L3		Purchased	No			120	Each	2,665.000	8.0000			



Nut



10-4-2628

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	2659	
110844	35	
111274	27	
111668	52	
112314	289	
112385	498	
113523	58	
113537	700	8
113644	1000	

Main Warehouse

ST139	6	
111668	6	

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Wednesday, February 17, 2010 11:04:48 AM

Work Order ID: 56261



Parent Item: D206-642-312



Parent Item Name: Skidtube RH

Start Date: 2/18/2010

Required Date: 3/4/2010

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
 IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
 IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21043-4		Purchased	No			120	Each	541.0000	1.0000			
Nut												

16-4-26 SP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	40	
104603	40	
Main Warehouse		
ST	501	
112243	2	
112314	100	
112492	11	
113064	388	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

DART AEROSPACE USA, INC.

D206-642
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4.5 206 L/L-1/L-3/L-4/407 LOW & HIGH GEAR SKIDTUBES

Item	Qty -311	Qty -312	Qty -341	Qty -347	Qty -013	Part Number	Description
	X					D206-642-311	SKIDTUBE INSTALLATION, LH
		X				D206-642-312	SKIDTUBE INSTALLATION, RH
	1	1	X			D206-642-341	SKIDTUBE
				X		D206-642-347	WEARSHOE KIT (REPLACES -343)
	1	1			X	D206-648-013	GROUND HANDLING KIT
1			1			D2650-5	SKIDTUBE ASSEMBLY
2A			14			D2651-1	* PLUG ⁽¹⁾
2B			14			D2651-3	* O-RING ⁽¹⁾
3			1			D2646	* AFT CAP ⁽¹⁾
4			2			MS27039-1-08	* SCREW ⁽¹⁾
5			2			AN960JD10L	* WASHER ⁽¹⁾
6						D2932-1	SADDLE, FWD OUT, LH
6						D2932-2	SADDLE, FWD OUT, RH
7						D2933-1	SADDLE, FWD IN, LH
7						D2933-2	SADDLE, FWD IN, RH
8						D2938-1	SADDLE, AFT OUT, LH
8						D2938-2	SADDLE, AFT OUT, RH
9						D2939-1	SADDLE, AFT IN, LH
9						D2939-2	SADDLE, AFT IN, RH
10						AN3-41A	BOLT
11						D2652	BUSHING
12A						MS21042-3	* NUT (OR MS21042L3)
12B						AN960JD10	WASHER
13						AN5-10A (OR AN5-11A)	* BOLT ⁽²⁾
14						AN5-11A (OR AN5-12A)	* BOLT ⁽²⁾
15						AN960JD516	WASHER
16						AN4-6A	BOLT
17						AN960JD416	WASHER
18						MS21042-4	NUT (OR MS21042L4)
20A			6	6		D3537-1	WEARPAD (REPLACES D2648-3)
21A			1	1		D3537-3	WEARPAD (REPLACES D3429-1)
22A			1	1		D3535-11	WEARSHOE (REPLACES D2656-11)
22B			1	1		D3536-11	GASKET
23A			1	1		D3535-23	WEARSHOE (REPLACES D2656-23)
23B			1	1		D3536-23	GASKET
24A			1	1		D3535-35	WEARSHOE (REPLACES D2656-35)
24B			1	1		D3536-35	GASKET
26A			54	54		MS27039C1-08	SCREW
26B			54	54		AN960C10L	WASHER
26C			54			ALS7-1032-130	* INSERT ⁽¹⁾ (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
30						D3407-043	TOW RING ASSEMBLY (REPLACES D2968-043)
31						D3456-1	WASHER
32						D3457-1	WASHER
33						MS21043-4	NUT
34						AN4C5A	BOLT
35						AN960C416	WASHER
36						D3413-1	RING (REPLACES D2655)
37						D2712	SET SCREW
38						D2914	SADDLE SPACER
39						D2935	SADDLE SPACER
40					2	D3414-041	GHW LUG (REPLACES D2659)
41					4	AN3C37A	BOLT
42					8	D2652	BUSHING
43					4	MS21043-3	NUT
44					4	AN960C10	WASHER

NOTES: ⁽¹⁾ DENOTES THAT PART IS INCLUDED WITH D2650-5 ASSEMBLY ABOVE
⁽²⁾ CHOICE OF BOLT WILL DEPEND ON CROSSTUBE (SEE INSTALLATION PROCEDURE)

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Revision: N
Date: 09.09.09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries